

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Stationery Items supplied to Planning Department -
Sanction of an amount of Rs.5,754/- (Rupees Five thousand Seven hundred and
Fifty Four only) to M/s. SETWIN, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 387

Dated: 09-06-2016

Read the following:-

1. Lr.No.1889/Plg.OP.II/A1/2016, Dtd.03-05-2016 of Plg.(OP.II) Dept.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No.56/16-17,
Dt:06-06-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,754/-
(Rupees Five thousand Seven hundred and Fifty Four only) to the Deputy
Manager, M/s. SETWIN, Hyderabad towards the expenditure incurred on supply
of Stationery and Non- Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of
Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning
Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer
of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit
the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s.
SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI,
Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under
the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER